

Receiving Report

Date: 10/11/18

Batch No: M116183

Supplier: SABIC

Dart P/O: 10919

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 801419 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 10/11/18
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name		VC-GE	P001	SABIC Polymers	shapes							
PO12919	1		MDEL	RINR0.750	f	11/19/2010	11/18/2010	80.0000	\$2.60	0.0000	0	\$208.00
CAD	No		Delrin Round Bar	f	80.0000	DESJ02		\$208.00	0.0000	0		
			0.75"									
			116183									
Total Received Quantity:										80.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$208.00		
Total Balance Due Quantity:										0.0000		

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 8.59

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
O93998	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	16.11.10		caldwellj	17.11.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12919	PUROLATOR		COLLECT		16.11.10	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

 DELIVERIES TO BE DONE BEFORE
 4:00 PM , ADVISE SHIPPING CO.

001 80 0 80 FT 91106455 ACETRON GP ROD - BLACK
 .750 DIA.

002 1 0 1 EA 0000005 THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Shippable Weight: 21.60 Lb

Progal

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					16/11/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/16/2010

YOUR PURCHASE ORDER: 12919

OUR SHIPPER NO: 093998

LINE ITEM #: 1

QUANTITY: 80 FT

DESCRIPTION: ACETRON GP BLACK .750 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12919**

Purchase Order Date 11/15/10

PO Print Date 11/15/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/15/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNRN0.750	Delrin Round Bar 0.75"	11/19/10 Yes	80.00 f	Purolator ground	\$2.6000	\$208.00

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total: \$208.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 11/15/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

M6061T6B1.500X01.500	6.017215789	0	13.1762	12
M6061T6B2.000X04.500	2.495783684	0	10.86631	6
M6061T6B30000X01.500	1.159783811	0	23.1789	20
M6061T6R0.625	43.77064737	0	60.96	30
M6061T6R0.750	10.23608421	0	19.96484211	40
M6061T6R1.000	4.446821053	0	13.68	12
M6061T6S.125	12.34687403	0	72.06	96
M6061T6T0.375W.035	8.771446674	0	239.096716	100
M6061T6T0.500W.035	11.05106842	0	244.055	100
M6061T6T0.500W.058	32.25105263	0	104.5	80
M6061T6T1.000W.188	50.41625361	0	78.195188	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.956842105	0	31.959	12
M6061T6T3.500W.375	5.368421053	0	8.5	0
M6061T6T5.000W.125	9.757889474	0	28.3754	6
M6061T6TR4.0X2.0W125	19.80520526	0	40	6
M6061T6TS0.750W.062	56.04731211	0	120.91227	100
M7075T6A1.5X1.5X.063	2	0	12	0
M7075T73B4.000x4.000	2.189473684	0	0	6
M7885/2-4-3	12	0	441	80
M7885/3-4-4	16	0	183	100
M7885/3-4-5	3	0	71	50
M81714/16-3	1	0	2	4
M81714/2-DC1	3	0	0	4 5
M81714/2-DD2	1	0	1	4 3
M83536/2-024	1	0	1	4 3
M-ALXTRAB-S.300	13.25358567	0	421.95	96
MDELRINB0.250X01.000	2.526315789	0	7	6
MDELRINB0.75X1.250	5.105263158	0	30.4224	12
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	10.75501579	0	11.534	6
MDELRINR0.750 2.60	65.38996842	0	56.537	24 80.84
MDELRINR1.500	1.481457895	0	13.25	6
MLEXS.093-F6006-02	52.63917633	0	931.635	200

TRANSMISSION VERIFICATION REPORT

TIME : 11/15/2010 16:12
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	11/15 16:12
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Purolator

Sabic Polymersshapes
1250 Old Innes RD
SUITE 519
Ottawa, ON K1B 5L3
(613) 745-7043 ext. 229

REF:

ATTN: LINDA LACELLE
DART AEROSPACE LTD.

1270 ABERDEEN ST

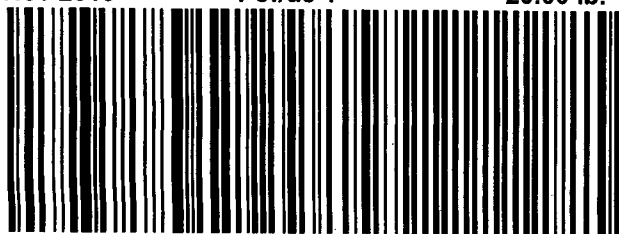
Hawkesbury, ON K6A 1K7
(613) 632-3336

NOTE:

DATE
16 Nov 2010

PIECES
1 of/de 1

WEIGHT/POIDS
20.00 lb.



PIN: 329 304 563 201

41

Description: ACETRO GP BLACK ROD

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Courier Ltd. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Courier Ltd.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.